

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 05-90210-BP-7

**ROACH, STEPHEN DOUGLAS
SSN: 000-00-1247
ROACH, PATRICIA ANNETTE
SSN: 000-00-9299
3938 COUNTY ROAD 331
NACOGDOCHES, TX - 75961-0472
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 19, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

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EASTERN DISTRICT OF TEXAS
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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: June 19, 2006

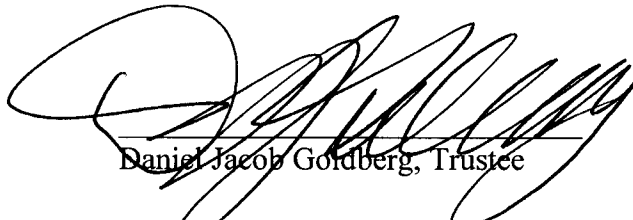
/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

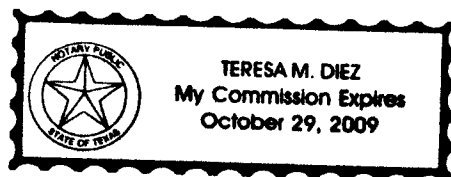
COUNTY OF HARRIS

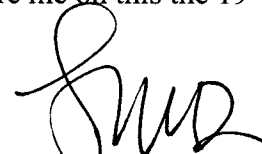
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **STEPHEN DOUGLAS ROACH AND PATRICIA ANNETTE ROACH** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I interviewed several realtors in an effort to find one who would be willing to list this property. After finding one realtor and asking Court approval to hire him, he indicated that he was no longer interested in listing the property and it was necessary to hire and obtain court approval for a second realtor to list the property realtor. I drafted the Motions to Approve the Hiring of the realtors, to Approve the Sale of the Property, the Special Warranty Deed, Reviewed the Closing Statement and other closing documents. I reviewed claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney and the realtor. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of June, 2006.




Notary Public, The State of Texas

Case Name: **ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE**
Case Number: **05-90210-BP-7**

Final Report as of: June 19, 2006

SCHEDULE A-1

A. Receipts	\$10,007.67
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$2,848.12
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$2,848.12
BALANCE ON HAND:	\$7,159.55

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 05-90210-BP-7
Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE
For the Period Ending: 6/19/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 03/24/2005 (f)
§341(a) Meeting Date: 05/20/2005
Claims Bar Date: 11/21/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (o) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA - § 554(c) abandon. DA - § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
1	13.3 acres located at 3938 CR 331, Nacogdoches, TX (Homestead)	\$126,140.00		\$0.00	FA
Asset Notes: Exempt					
2	1.5 acres located at 2109 CR 289, Garrison, TX	\$3,900.00		\$10,000.00	FA
Asset Notes: Not Exempt; Mobile Home on property owned by step-daughter.					
3	Cash	\$20.00	DA	\$0.00	FA
Asset Notes: Not Exempt					
4	Savings Acct - Doches CU \$160 Checking Acct - Doches CU \$90	\$250.00	DA	\$0.00	FA
Asset Notes: Not Exempt					
5	Security Deposit w/Deep East Texas Electric Corp.	\$300.00	DA	\$0.00	FA
Asset Notes: Not Exempt					
6	Household Goods (No one item over \$150)	\$2,660.00		\$0.00	FA
Asset Notes: Exempt					
7	Books (\$30), Pictures (\$50)	\$80.00		\$0.00	FA
Asset Notes: Exempt					
8	Wearing Apparel	\$50.00		\$0.00	FA
Asset Notes: Exempt					
9	Wedding Rings \$10, rings \$50, earrings \$40, watches \$30, bracelets \$20, costume jewelry \$20.	\$220.00		\$0.00	FA
Asset Notes: Exempt					
10	Remington 7400 Rifle; Ruger DC92 Pistol; Ruger Redhawk pistol.	\$900.00		\$0.00	FA
Asset Notes: Exempt					
11	Life Insurance - \$25,000 face value	\$1.00		\$0.00	FA
Asset Notes: Exempt					
12	401(k) w/Foretravel	\$10,768.08		\$0.00	FA
Asset Notes: Exempt					
13	1996 Dodge Pick up	\$3,750.00		\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 05-90210-BP-7
Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE
For the Period Ending: 6/19/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 03/24/2005 (f)
§341(a) Meeting Date: 05/20/2005
Claims Bar Date: 11/21/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-§ 554(a) abandon- DA-§ 554(c) abandon-	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Exempt					
14 1983 Chevy Blazer (not running)	\$200.00	\$0.00		\$0.00	FA
15 1975 Chevy Pickup (no motor)	\$100.00	\$0.00		\$0.00	FA
16 2001 Ford Ranger	\$7,100.00	\$0.00		\$0.00	FA
Asset Notes: No Equity					
17 1996 Harley Davidson	\$9,500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
18 1985 Ford Pickup (not running)	\$100.00	\$0.00		\$0.00	FA
19 Quantex Pentium II Desktop; HP Athlon XL768 Desktop; and HP ZE1210 laptop	\$1,500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
20 1999 Prestige Mobile Home	\$15,000.00	\$15,000.00		\$0.00	FA
Asset Notes: Mobile Home owned by Stepdaughter.					
21 Garden tools \$50; electric tools \$200	\$250.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
INT Interest Earned (u)	Unknown	Unknown		\$7.67	FA

TOTALS (Excluding unknown value)

\$182,789.08

\$19,470.00

\$10,007.67

Gross Value of Remaining Assets
\$0.00

Initial Projected Date Of Final Report (TFR): 12/31/2007

Current Projected Date Of Final Report (TFR): 12/31/2007

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 05-90210-BP-7
Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE
Taxpayer ID #:
For Period Beginning: 3/24/2005
For Period Ending: 6/19/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010590210
Account Title: Roach 05-90210
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/16/2006		Transfer From: Roach 05-90210 # 8020590210	Transfer to Close Account	9999-000	\$7,159.55		\$7,159.55

TOTAL \$:	\$7,159.55	\$0.00	\$7,159.55
Less: Bank transfers/CDs	\$7,159.55	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$0.00	\$0.00	\$0.00

For the period of 3/24/2005 to 6/19/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$7,159.55

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 06/16/2006 to 6/19/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$7,159.55

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90210-BP-7
Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE
Taxpayer ID #:
For Period Beginning: 3/24/2005
For Period Ending: 6/19/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020590210
Account Title: Roach 05-90210
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/13/2006		Nacogdoches Abstract & Title Co., Inc.	Ck 1-17589; Property: Alexander Parks, Abstract A425, 2109 CE 289, Nacogdoches, TX 75961	*	\$7,151.88		\$7,151.88
	{2}		\$10,000.00	1110-000			\$7,151.88
			\$(2,500.00)	3510-000			\$7,151.88
			\$(348.12)	2500-000			\$7,151.88
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.83		\$7,153.71
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.78		\$7,157.49
06/16/2006	(INT)	Sterling Bank	Account Closing Interest As Of 6/16/2006	1270-000	\$2.06		\$7,159.55
06/16/2006		Transfer To: Roach 05-90210 # 8010590210	Transfer to Close Account	9999-000		\$7,159.55	\$0.00

TOTALS: \$7,159.55 \$7,159.55 \$0.00
Less: Bank transfers/CDS \$0.00 \$7,159.55 \$0.00
Subtotal \$7,159.55 \$0.00 \$0.00
Less: Payments to debtors \$0.00 \$0.00 \$0.00
Net \$7,159.55 \$0.00 \$0.00

For the period of 3/24/2005 to 6/19/2006

Total Compensable Receipts: \$10,007.67
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,007.67
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$2,848.12
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,848.12
Total Internal/Transfer Disbursements: \$7,159.55

For the entire history of the account between 04/07/2006 to 6/19/2006

Total Compensable Receipts: \$10,007.67
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,007.67
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$2,848.12
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,848.12
Total Internal/Transfer Disbursements: \$7,159.55

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90210-BP-7
Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE
Taxpayer ID #: 3/24/2005
For Period Beginning: 6/19/2006
For Period Ending:

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020590210
Account Title: Roach 05-90210
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
<u>\$7,159.55</u>	<u>\$0.00</u>	<u>\$7,159.55</u>

For the period of 3/24/2005 to 6/19/2006

Total Compensable Receipts: \$10,007.67
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,007.67
Total Internal/Transfer Receipts: \$7,159.55

Total Compensable Disbursements: \$2,848.12
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,848.12
Total Internal/Transfer Disbursements: \$7,159.55

For the entire history of the case between 03/24/2005 to 6/19/2006

Total Compensable Receipts: \$10,007.67
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,007.67
Total Internal/Transfer Receipts: \$7,159.55

Total Compensable Disbursements: \$2,848.12
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,848.12
Total Internal/Transfer Disbursements: \$7,159.55

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE**

Case Number: **05-90210-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	10,007.67	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	5,007.67	10.00% of Next \$45,000.00	\$	500.77
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					1,750.77
TOTAL COMPENSATION REQUESTED				\$	1,750.77

TRUSTEE EXPENSES:

Copies	\$108.75
Fax	\$13.00
Miscellaneous	\$20.00
Phone	\$8.50
Postage	\$23.32
CMRRR	\$10.36
Teresa Diez, Paralegal	\$578.50
Teresa Diez, Clerical	\$412.50

Total Unreimbursed Expenses: **\$1,174.93**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and Chapter 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 05-90210-BP-7

Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
06/16/2006	\$5.18	2.00	\$10.36	\$10.36	Billable
	Description: TFR/TDR Bank Statements				
		CMRRR Total:	\$10.36	\$10.36	
Copies					
05/12/2005	\$0.25	13.00	\$3.25	\$3.25	Billable
	Description: Debtor's schedules				
05/16/2005	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: 341 Reports				
06/24/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Court docket				
06/24/2005	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Correspondence, draft of motion to employ realtor, and affidavit to Tom Lostracco.				
07/05/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Court notification of Application Employ Realtor				
07/05/2005	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Employ Real Estate Broker				
07/07/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Pacer docket				
07/15/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Correspondence: Steve Zayler				
07/22/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Realtor Info Sheet				
07/22/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
07/25/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1 Asset Report				
07/29/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Correspondence from Steve Zayler.				
12/14/2005	\$0.25	25.00	\$6.25	\$6.25	Billable
	Description: Motion Employ Ed Pool, Realtor				
02/07/2006	\$0.25	245.00	\$61.25	\$61.25	Billable
	Description: Motion Sell Property				
03/01/2006	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: letter to Ed Pool forwarding original EMC.				
04/06/2006	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Letter Karen Butler & enclosures				
06/02/2006	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Claims Register				
06/02/2006	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Report of Sale				
06/16/2006	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
06/16/2006	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Claims Register				
06/16/2006	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Forms 1 and 2				
06/19/2006	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Final Disbursement checks.				
06/19/2006	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: TDR report				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 05-90210-BP-7

Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/19/2006	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: TFR report				
06/19/2006	\$0.25	25.00	\$6.25	\$6.25	Billable
	Description: Financial File				
		Copies Total:	\$108.75	\$108.75	
Fax					
06/21/2005	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Lee Danis				
06/22/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Lee Danis				
01/24/2006	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Ed Pool				
01/26/2006	\$0.25	13.00	\$3.25	\$3.25	Billable
	Description: Ed Pool				
02/06/2006	\$0.25	14.00	\$3.50	\$3.50	Billable
	Description: Ed Pool				
04/05/2006	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Karen Butler-Nacogdoches Title Co.				
04/06/2006	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Karen Butler-Nac Title Co.				
		Fax Total:	\$13.00	\$13.00	
Miscellaneous					
04/07/2006	\$20.00	1.00	\$20.00	\$20.00	Billable
	Description: Federal Express to Karen Butler of Nac Title Co.				
		Miscellaneous Total:	\$20.00	\$20.00	
Phone					
06/22/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Lee Danis/Tom Lostracco				
07/12/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Tom Lostracco				
07/13/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Tom Lostracco				
07/15/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Tom Lostracco				
07/22/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Returned call of Tom Lostracco on Motion to Sell and EMC signed and EMC funds deposited in estate account.				
12/01/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Conference with Tom Lostracco and all purchasers have backed out; Lostracco no longer interested in listing; contact Ed Pool for new listing.				
12/01/2005	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Conference with Ed Pool, Broker on listing property for \$10,000.				
03/13/2006	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Conference with Ed Pool regarding grandmother trying to buy property.				
		Phone Total:	\$8.50	\$8.50	
Postage					
07/05/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Employ Real Estate Broker				
12/14/2005	\$0.39	4.00	\$1.56	\$1.56	Billable
	Description: Motion Employ Ed Pool, Realtor				
02/07/2006	\$0.39	49.00	\$19.11	\$19.11	Billable
	Description: Motion Sell Property				
03/01/2006	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: letter to Ed Pool forwarding original EMC.				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 05-90210-BP-7

Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/06/2006	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Letter Karen Butler & enclosures				
06/02/2006	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Report of Sale				
		Postage Total:	\$23.32	\$23.32	
Teresa Diez, Clerical					
04/06/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file; enter information in firm's system and in the bankruptcy system.				
05/16/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting of creditors.				
05/23/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 report status with Court; asset case. Request claims bar date.				
05/31/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in system for monitoring.				
06/28/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Correspondence with Tom Lostracco re changes to draft of motion to employ realtor.				
07/08/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Tom Lostracco on buyer's and Title Company information (Moore).				
07/20/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft correspondence to Tom Lostracco forwarding copy of Order to Employ him for his file records.				
07/25/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Assets in system.				
12/08/2005	\$25.00	1.00	\$25.00	\$25.00	Billable
	Description: Draft Listing Agreement with Ed Pool.				
12/13/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Per Mr. Pool's request, drafted correspondence regarding steps taken on how to present offer to trustee, EMC, SWD, filing of motion, etc.				
01/03/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence to Ed Pool forwarding copy of Court Order employing him as realtor to trustee.				
01/26/2006	\$25.00	10.00	\$250.00	\$250.00	Billable
	Description: Phone Call: Ed Pool regarding contract to be faxed to Dan and need Schedule A-Metes and Bounds for Special Warranty Deed.				
01/26/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Emailed pdf format of signed Special Warranty Deed and Exhibit A showing metes and bounds to Ed Pool.				
03/01/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence to Ed Pool forwarding signed Earnest Money Contract.				
03/01/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Ed Pool forwarding original EMC.				
03/01/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Ed Pool forwarding pdf format of Order on Motion to Sell property for his file records.				
04/06/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft letter to Karen Butler of Title Co. of all enclosed documents required for closing of property.				
04/13/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open financial file; open money market account; deposit funds into money market account.				
04/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
05/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				

TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 05-90210-BP-7

Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/16/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open checking account; transfer funds from money market into checking account for TFR preparation; to close money market account and to post final accrued interest.				
06/16/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Enter claims and account number and claim status' in bankruptcy program.				
	Teresa Diez, Clerical Total:		\$412.50	\$412.50	
Teresa Diez, Paralegal					
06/24/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Employ Realtor Tom Lostracco, Affidavit, and Order thereon.				
07/08/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Sell Property (buyers=Moore's); and Order thereon for filing with the Court.				
07/08/2005	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft Earnest Money Contract (buyers=Moore's)				
12/13/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Employ Realtor Ed Pool, Affidavit, and Order thereon.				
01/26/2006	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft Earnest Money Contract for (Buyer=Day).				
02/07/2006	\$65.00	1.50	\$97.50	\$97.50	Billable
	Description: Draft Motion to Sell Property to Day; and Order thereon for filing with Court; make copies of document for mailing to all parties on service list.				
06/02/2006	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Report of Sale and File document with Court; make copies for file and UST; mail to UST.				
06/16/2006	\$65.00	2.50	\$162.50	\$162.50	Billable
	Description: TFR Preparation.				
06/19/2006	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Anticipated TDR prepration; and final disbursement check preparation.				
	Teresa Diez, Paralegal Total:		\$578.50	\$578.50	
	Project Category Total:		\$1,174.93	\$1,174.93	
	Matter Code Total:		\$1,174.93	\$1,174.93	
	EXPENSE SUMMARY:		\$1,174.93		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE**

Case Number: **05-90210-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
Closing Costs Re from Sale of Property (excluding realtor commissions, expenses; including closing costs, advertising by trustee, etc.)	\$0.00	\$348.12	\$348.12	\$0.00
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Realtor for Trustee Fees (Real Estate Commissions)	\$0.00	\$2,500.00	\$2,500.00	\$0.00
Trustee Compensation	\$1,750.77	\$1,750.77	\$0.00	\$1,750.77
Trustee Expenses	\$1,174.93	\$1,174.93	\$0.00	\$1,174.93
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$2,925.70	\$5,773.82	\$2,848.12	\$2,925.70

Priority Claims are listed in Schedule E

There are no Priority Claims

X

SCHEDULE D
SECURED CLAIMS

Case Name: **ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE**

Case Number: **05-90210-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE**

Case Number: **05-90210-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$36,784.15

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 05-90210-BP-7

**ROACH, STEPHEN DOUGLAS
SSN: 000-00-1247
ROACH, PATRICIA ANNETTE
SSN: 000-00-9299
3938 COUNTY ROAD 331
NACOGDOCHES, TX - 75961-0472
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$7,159.55
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,925.70	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$4,233.85	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$7,159.55
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg

Case Number: 05-90210-BP-7

Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE

Claims Bar Date: 11/21/2005

Distribution Date: 06/19/2006

Distribution Amt: \$7,159.55

Tax ID:

Date: 6/19/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$7,159.55
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$1750.77	\$0.00	\$0.00	\$1,750.77	\$5,408.78
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$1,750.77	\$0.00	\$0.00	\$1,750.77	
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1174.93	\$0.00	\$0.00	\$1,174.93	\$4,233.85
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$1,174.93	\$0.00	\$0.00	\$1,174.93	
1	BURKE CENTER 4101 South Medford Drive Lufkin TX 75901-5699	UNSECURED	7100-000	\$131.50	\$0.00	\$0.00	\$15.14	\$4,218.71
Percent Paid: 11.51%		Notes: Acct Patricia A. Roach (Jopling) Case No. 69287, DOB 11/30/59 Description: Final						
2	CHASEMANHTTNBA NKUSA,NA AS SUCCESSOR IN INTEREST TO Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle WA 98121	UNSECURED	7100-900	\$13120.81	\$0.00	\$0.00	\$1,510.20	\$2,708.51
Percent Paid: 11.51%		Notes: 4743 Description: Final						
3	BANK ONE CARDMEMBER SERVICE P O Box 100044 Kennesaw GA 30156-9244	UNSECURED	7100-900	\$2249.83	\$0.00	\$0.00	\$258.96	\$2,449.55
Percent Paid: 11.51%		Notes: address on claim: PO Box 100018, Kenesaw, GA 30156-9204 Description: Final						
4	US BANK PO BOX 5229 CINCINNATI OH 45201	UNSECURED	7100-900	\$7708.83	\$0.00	\$0.00	\$887.29	\$1,562.26
Percent Paid: 11.51%		Notes: 4190040335385561 Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 05-90210-BP-7
Case Name: ROACH, STEPHEN DOUGLAS AND ROACH, PATRICIA ANNETTE
Claims Bar Date: 11/21/2005

Distribution Date: 06/19/2006
Distribution Amt: \$7,159.55
Tax ID:
Date: 6/19/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
5	OKLAHOMA STUDENT LOAN AUTHORITY PO Box 18145 OKC OK 73154	UNSECURED	7100-000	\$13573.18	\$0.00	\$0.00	\$1,562.26	\$0.00
Percent Paid: 11.51% Notes: Student: Alisha C. Roach, ID OK01330821-1 & OK01221726-1, Loan under Parent Name: Stephen D. Roach Description: Final								
Sub-Totals: UNSECURED				\$36,784.15	\$0.00	\$0.00	\$4,233.85	
TOTALS:				\$39709.85	\$0.00	\$0.00	\$7,159.55	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 05-90210-BP-7

**ROACH, STEPHEN DOUGLAS
SSN: 000-00-1247
ROACH, PATRICIA ANNETTE
SSN: 000-00-9299
3938 COUNTY ROAD 331
NACOGDOCHES, TX - 75961-0472
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,750.77** and for reimbursement of expenses in the amount of **\$1,174.93** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE